GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 6
	TO LEASE NO. GS-07P-LTX00044
LEASE AMENDMENT	
ADDRESS OF PREMISES	PDN Number: PS0041477
Lyric Centre	
440 Louisiana ST.	
Houston, TX 77002	

THIS AMENDMENT is made and entered into between

The Lyric Centre, LLC

whose address is: 440 Louisiana St. Suite 250

Houston, TX 77002-1661

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease to approve the cost for the procurement and installation of the requested change order and issue a Notice to Proceed.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective up execution by the Government as follows:

This Lease Amendment is your Notice to Proceed to furnish and install the referenced items (detailed below) within the leased premises of the building in the amount not to exceed \$2,660.25. The tenant improvements authorized under LA #6 are required to be delivered substantially complete on or before 7/31/2018.

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This Lease Amendment contains 2 pages.

Name:

Title: Date:

All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties subscribed their names as of the below date.

FOR THE LESSOR:	FOR THE GOVERNMENT:
Signature: Name: Title: Entity Name: Date: Signature: Signature:	Signature: Name: Title: Lease Contracting Officer GSA, Public Buildings Service, Leasing Division Date:
WITNESSED FOR THE LESSOR BY:	ADELL RENEE RODRIGUEZ Notary Public, State of Texas
Signature:	Comm. Expires 06-07-2021

Notary ID 129330749

The government herby orders the total cost of the tenant improvements within the leased premises of the building in the amount not to exceed \$2,660.25, as follows:

Item Description	Cost
Provide labor and materials to, install one electrical strike,	
key pad, permit and inspection.	
Credit for repair of torn cubical fabric	
Furnish storeroom function lock for electrical strike door.	
Trip charge to remove existing lock and install new storeroom function lock.	
Contractor Fee	
TOTAL	\$2,660.25

Upon substantial completion, inspection, and acceptance of the entire space by the Contracting Officer, the Government shall reimburse the Lessor in a lump sum payment in the amount not to exceed **\$2,660.25** for the work that has been authorized.

Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Leasing Specialist) electronically on the Finance Website at www.finance.gsa.gov. Lessors who are unable to process the invoices electronically, may mail the invoices to the following address: General Services Administration FTS and PBS Payment Division (7BCP), P.O. Box 17181, Fort Worth, TX 76102-0181.

A copy of the invoice must be provided to the designated Leasing Specialist at the following email address: geneva.campos@gsa.gov, or at the following mailing address: General Services Administration, Leasing Division, Attn: Geneva Campos, Leasing Division, 819 Taylor Street, Room 11A01, Fort Worth, TX 76102.

A proper invoice must include the following: 1) Invoice date; 2) Unique invoice #; 3) Name of the Lessor as shown on the Lease; 4) Lease contract number, building address, and a description, price, and quantity of the items delivered; 5) GSA PDN # PS0041477

The Lessor shall not perform any changes for any lump sum items not approved in writing by the Contracting Officer via Lease Amendment. This includes any additional items which are not covered by this Lease Amendment and for which an award has not specifically been made. Failure to adhere to these instructions could result in lengthy delays in payment of invoices for such work. Any changes that result in an adjustment to the amount reflected herein shall be reflected in a subsequent Lease Amendment.

The Lessor hereby waives restoration as a result of al improvements.

INITIALS: & GOV'T